



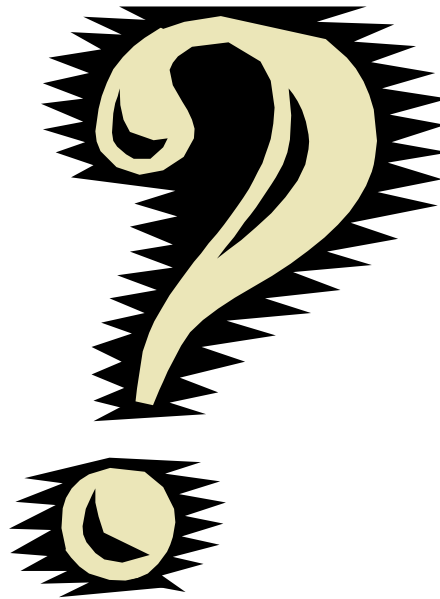
Department of the Environment

THE SANITARY SURVEY
REQUIRED CHANGES
PER THE
GROUNDWATER RULE

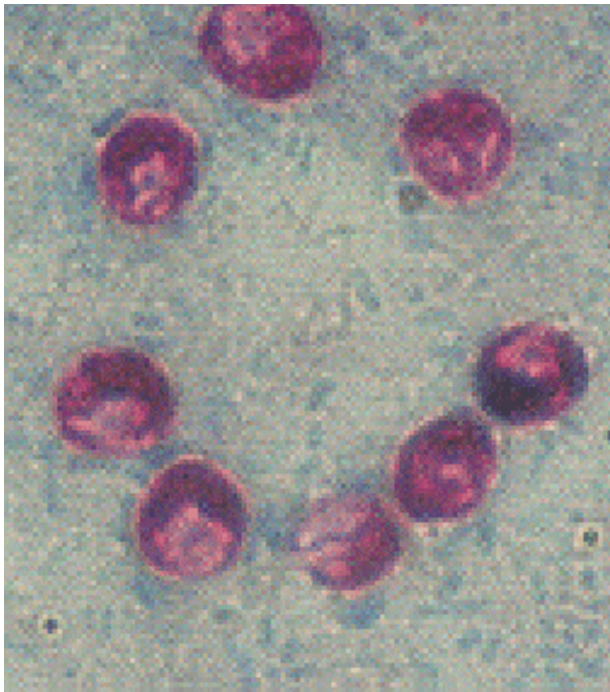
September 25, 2008



MDE's implementation of GWR
is not set in stone!



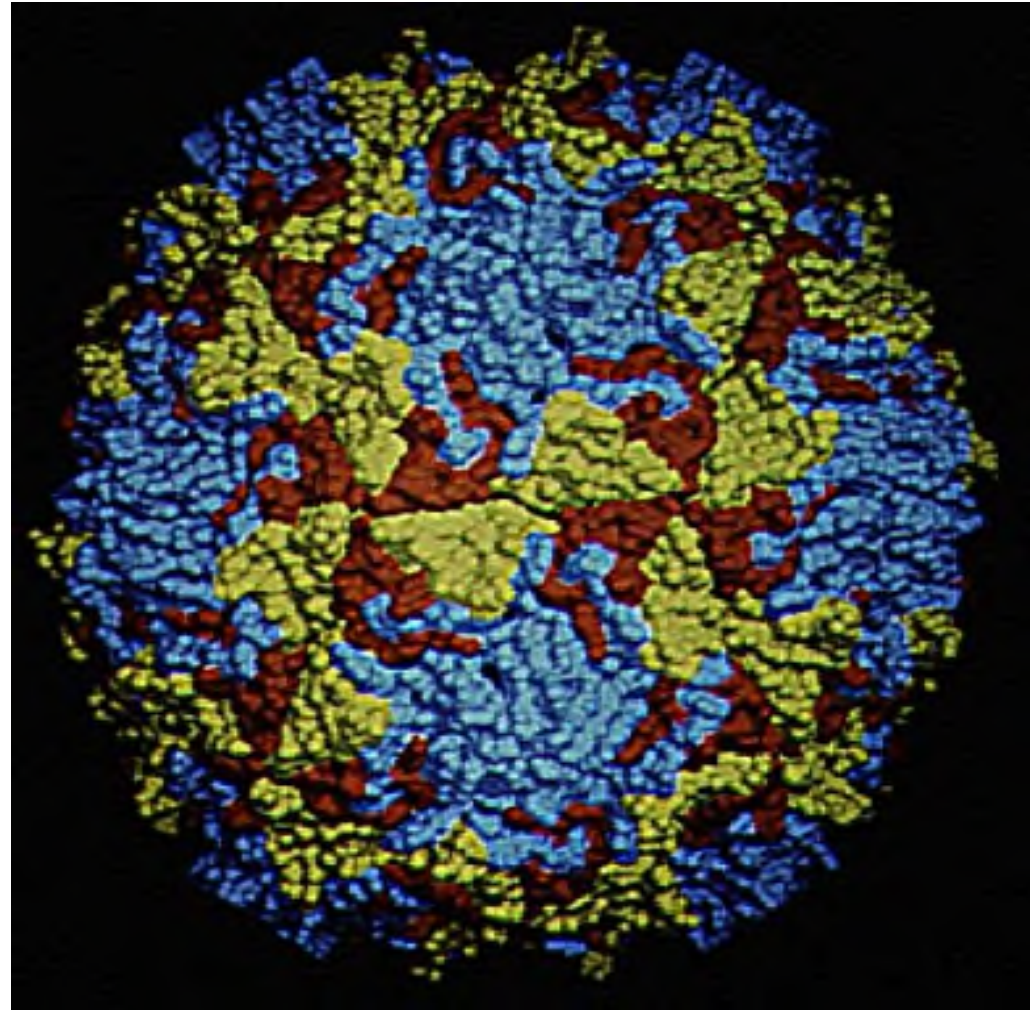
- Bacteria varies 0.5 - 10 micrometers
- Cryptosporidium oocysts 4 - 6 micrometers
- Giardia oocysts 8 - 20 micrometers





GRW FOCUSES ON VIRUSES

- Hepatitis C
- Coxsackie
- Echovirus
- Rotavirus
- Norwalk
- 20 – 40 nm





SIZE MATTERS

- 1 micrometer = 1,000 nanometers,
- Average virus 0.02 – 0.04 micrometers
 - Bacteria varies 0.5 - 10 micrometers
 - Cryptosporidium oocysts 4 - 6 micrometers
 - Giardia oocysts 8 - 20 micrometers





TOPICS

- GWR Requirements / Inspection
- Changes to TNC Inspection Form
- Water Supply's Use of Information Provided





REQUIREMENTS OF GWR

- 8 elements of sanitary survey
- Focus on deficiencies during sanitary survey
- Raw sample tap available
- Daily monitoring of chlorine residual, if applicable
- Chlorine contact time, if applicable





8 ELEMENTS OF SANITARY SURVEY

- Source
- Treatment
- Distribution System
- Storage
- Pumps & Controls
- Monitoring, Reporting & Data Verification
- Management & Operation
- Operator Compliance





8 ELEMENTS OF SANITARY SURVEY

“EPA recognizes some systems may not have all 8 components; some TNCs may not have storage or certified operators.”

- GWR Register





DEFINITION OF SIGNIFICANT DEFICIENCY

“Includes, but not limited to,

Defect in design, operation, or maintenance

Or **failure or malfunction** of sources, treatment, storage, or distribution system

That the State determines to be **causing**,

Or has the **potential for causing**,

The **introduction of contamination** into the water delivered to consumers.”

– *GWR Register*





SIGNIFICANT DEFICIENCY

- Deficiencies noted during sanitary survey
- GWR requires “complete corrective action within 120 days” after notification
- Failure to correct deficiency will be a violation
- List of potential deficiencies at back of handouts





DEFECT: SOURCE

- Near source of fecal contamination
- In flood zone
- Improper construction
 - Surface
 - Subsurface





DEFECT: WELL

- Located in pit
- Cap missing
- Hole in casing or cap











DEFECT: WELL

- Cap loose
- Hole in conduit
- Conduit not flush with cap
- Well pad damaged (esp non-grouted wells)













DEFECT: WELL

- Spring box poorly constructed
 - Surface runoff
- Spring box subject to flooding
- Look for fish, salamanders, etc







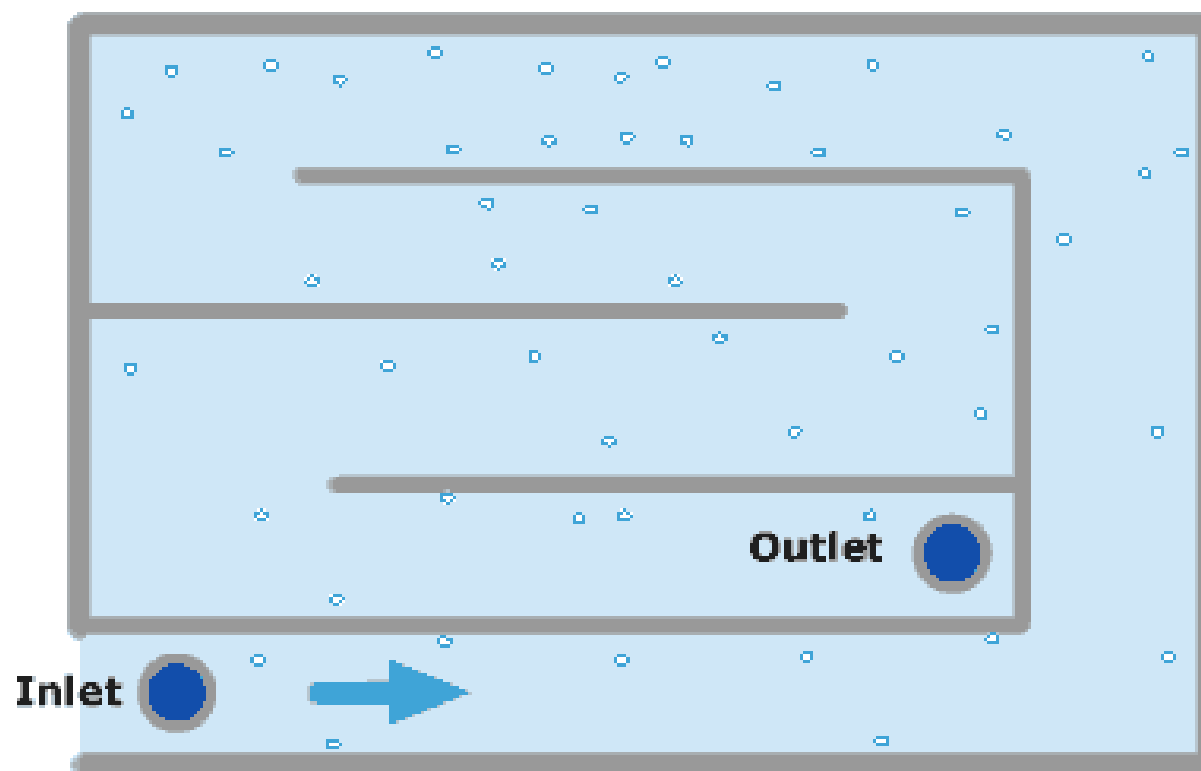
DEFECT: TREATMENT

- Chlorine tank empty
- Chlorine residual < 0.2 mg/L
- Inadequate contact time
- Cross connection on backwash line
- Cross connection with treatment system





BAFFLES: EXAMPLE OF CONTACT TIME





SODIUM HYPOCHLORITE





CALCIUM HYPOCHLORITE





GAS CHLORINE





DEFECT: FINISHED STORAGE

- Tank in poor condition
 - Leaking
 - Rusting
- Lacks screening on overflow/ drain/ vent
- Tank roof/ cover in poor condition





SIZING A TANK

- **Use**
 - Volume
 - Pressure
- **Size based upon**
 - Population served
 - Peak demand
 - Capacity of pumps used (source & distribution)
 - Fire flow





BLADDER TANKS





HYDROPNEUMATIC TANK





HYDROPNEUMATIC TANK





ELEVATED TANK





DEFECT: PUMPS/ CONTROLS

- Inadequate booster pump capacity
- Inadequate maintenance
- Inoperable control system







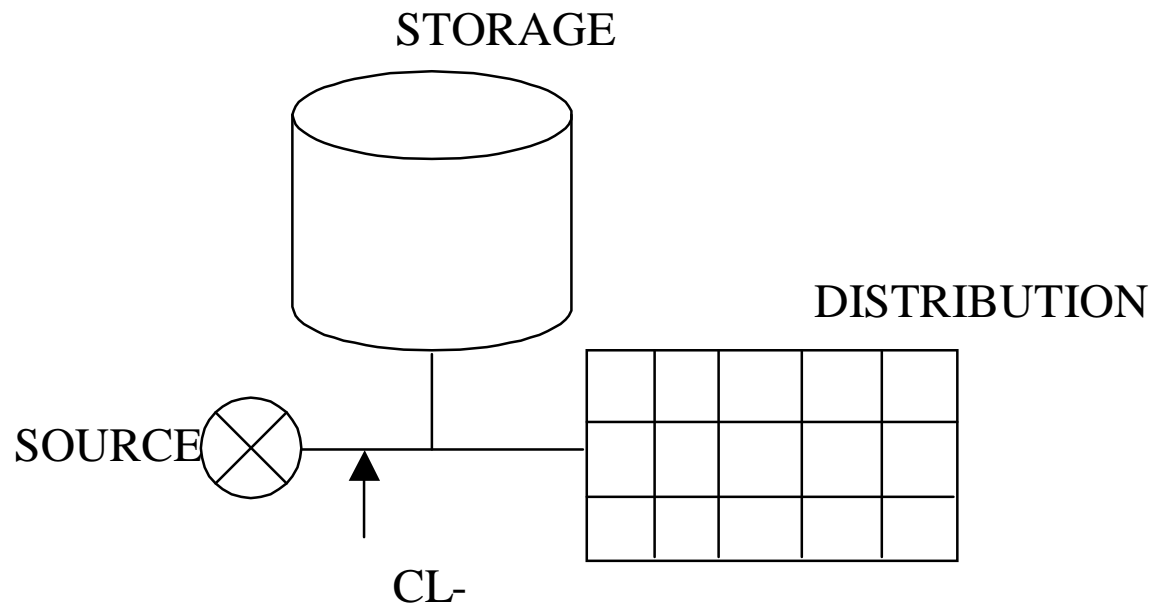
DEFECT: DISTRIBUTION

- Inadequate disinfection residual
- Cross connections (negative pressure)
- Line breaks





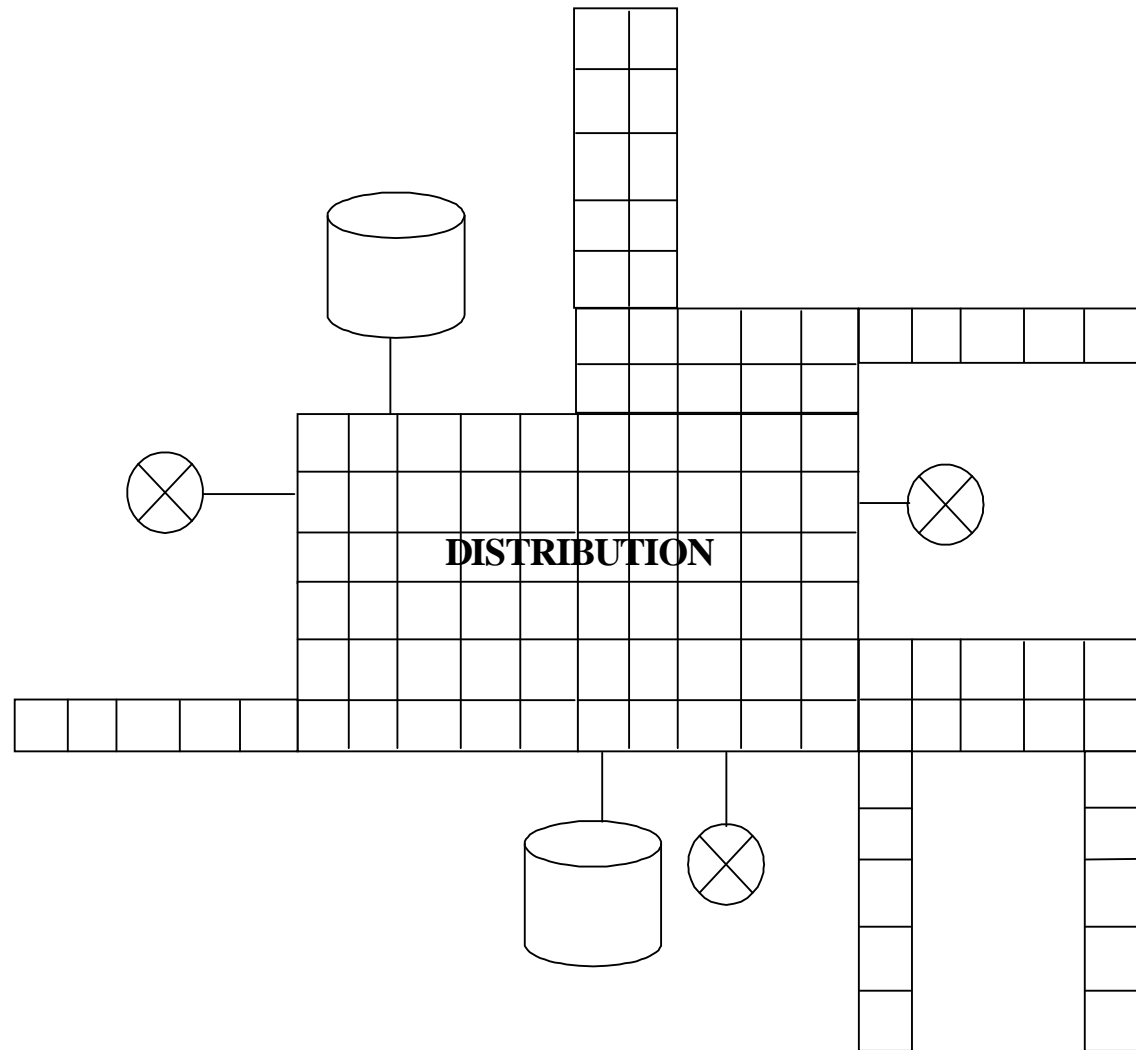
SIMPLE DISTRIBUTION





COMPLEX DISTRIBUTION

- Pressure issues
- Dead ends
- Main breaks





CROSS CONNECTIONS

A direct or indirect link between potable water and a source of pollution

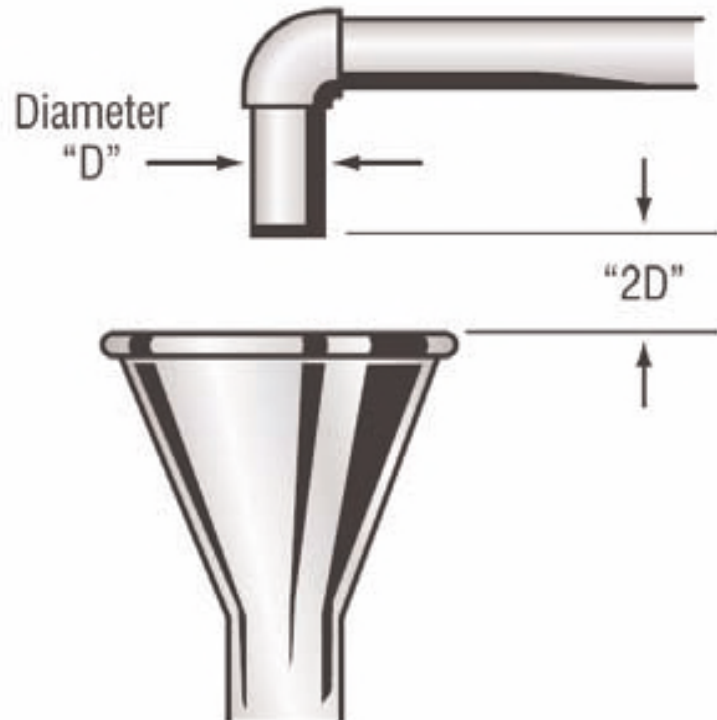
- Plumbing installer unaware
- Convenient but dangerous
- Inadequate protection

Pressure (polluted source) > Pressure (potable water)





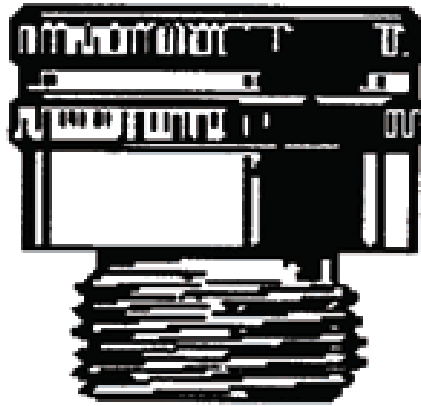
CROSS CXN DEVICE: AIR GAP



- Air gap 2x pipe diameter
- Always at least 1 inch
- Most effective/ no fail
- Non mechanical
- Common
- Backwash line



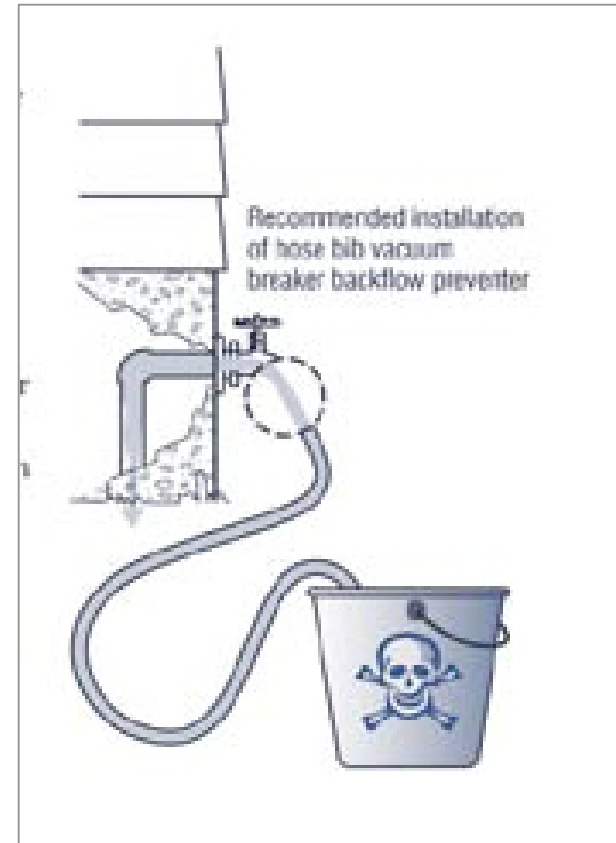
CROSS CXN DEVICE: AVB



- **Atmospheric vacuum breaker**
- Simple, inexpensive
- For backsiphonage only
- Install 6" higher than outlet



CROSS CXN DEVICE: AVB

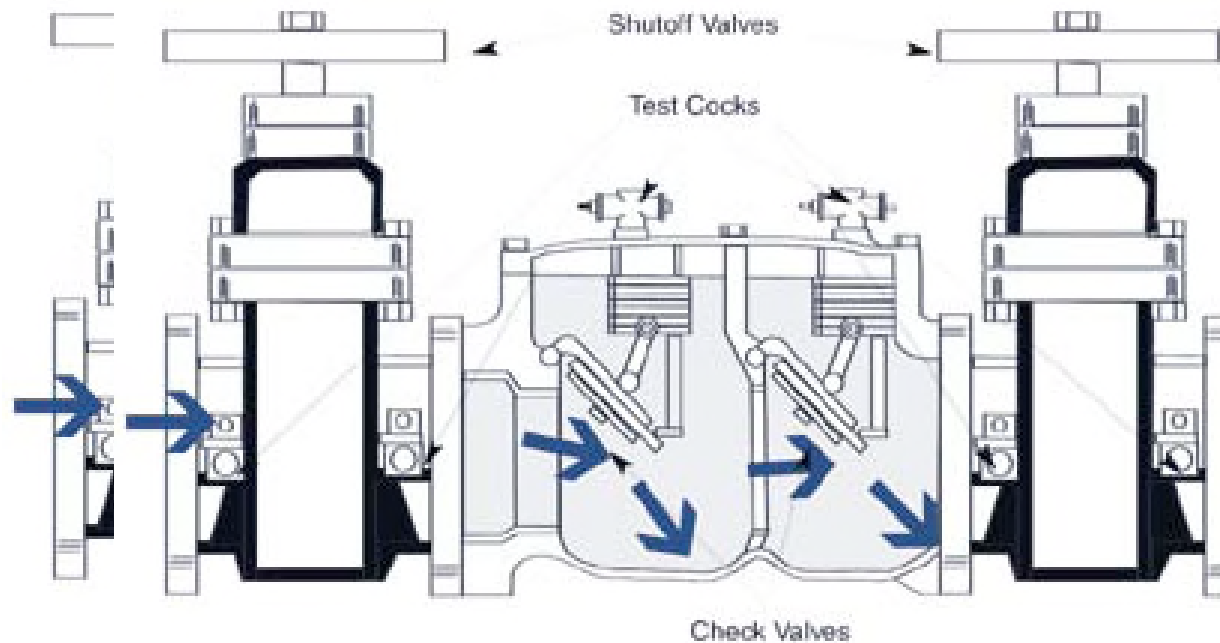


Two situations for atmospheric vacuum breakers
“hose bib vacuum breakers”





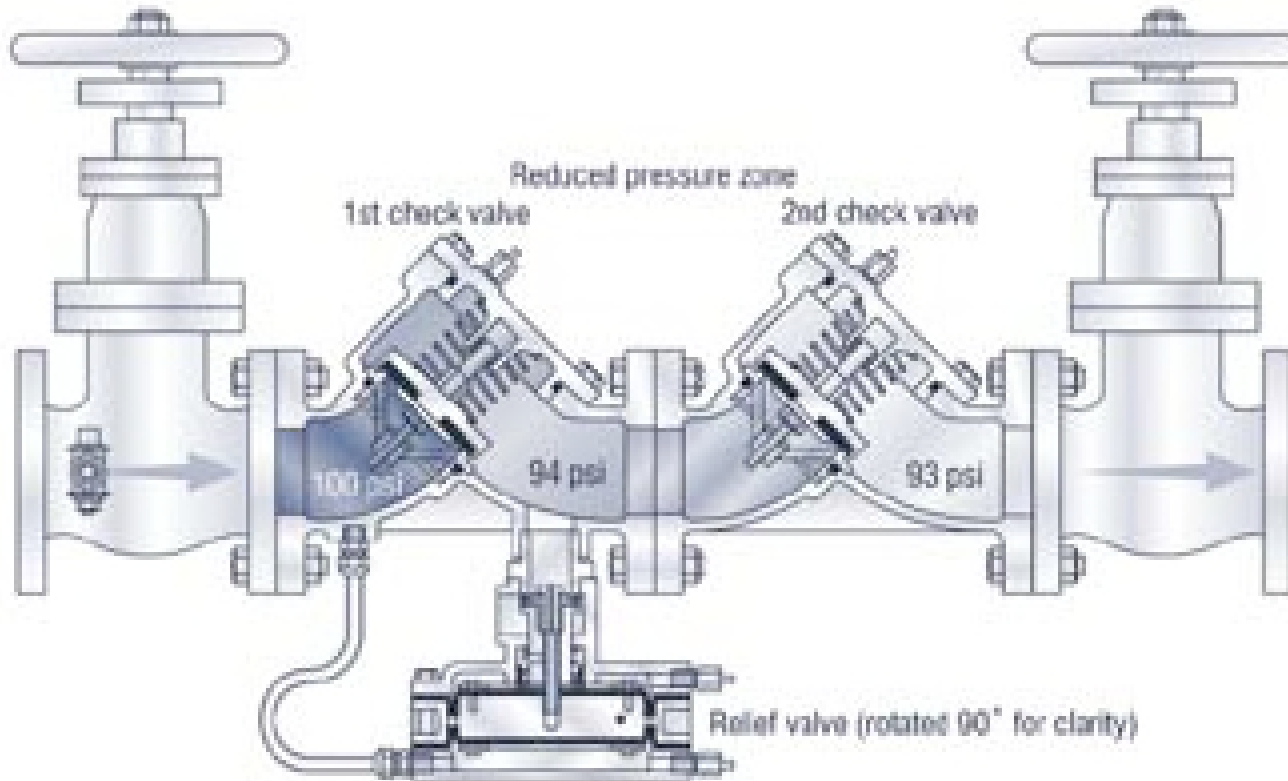
CROSS CXN DEVICE: DOUBLE CHECK VALVE



- A single check valve can foul or break!
- Medium Hazard
 - Food processing
 - Residential water meters



CROSS CXN DEVICE: RPZ/ RCBP



**Reduced Pressure Zone
Backflow Preventer**





CROSS CXN DEVICE: RPZ

- Pressure relief valve vents to atmosphere
- Maximum Protection for High Hazards
 - Industry
 - Car wash
 - High School Boilers





DEFECT: MONITORING & REPORTING

- Fail to properly monitor water quality
- Fail to report
 - Initial low residual
 - Follow-up residual sampling
- Inadequate record keeping
- REQUIREMENTS PENDING





FREE CHLORINE RESIDUAL

0.2 mg/L - 4.0 mg/L

- **Minimum residual**
 - At furthest point in distribution
- **Maximum residual**
 - MCL is 4.0 mg/L
 - Colorimeters usually monitor to 2.2 mg/L





FREE CHLORINE RESIDUAL

- **Measure with colorimeter**
 - Color wheel subjective
- **Tests used**
 - DPD (diethyl-p-phenylenediamine)
 - SNORT (Stabilized Neutral Orthotolidine method)





DEFECT: OPERATION & MANAGEMENT

- Interruption to service
 - Unreliable source
 - Lack of auxiliary power
- Inadequate follow-up to deficiencies noted in previous survey
- REQUIREMENTS PENDING





DEFECT: OPERATOR COMPLIANCE

- Operator not certified
 - Certification not required for TNCs currently
- Operator not trained
 - Recent development of class G training
- REQUIREMENTS PENDING





CHANGES TO INSPECTION FORM

- Expanded size
 - Two pages
 - front & back
- Expanded treatment options
 - Treatment
 - Purpose
- Summary of deficiencies found
 - Dates for correction?
- **REQUIREMENTS PENDING**





WHAT DOES MDE DO WITH THIS STUFF??

- Compiled in database
- Updates to EPA
- Future GW quality assessments
 - Previous “Source Water Protection”





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